SOLICITATI	ON/CONTRAC	T/ORDL -	COMMERCI	AL ITEMS	1. REQUIS	1 BER	PAGE 1 of	3 10-004
OFFE	ROR TO COMP	LETE BLOCKS 12	, 17, 23, 24, 8	30	See	Page 2	ONIB # 27	J0 00+
2. CONTRACT NO) .	3. AWARD/EFFECTIVE	4. ORDER NUM	IBER	5. SOLICITA		6. SOLICITATION	ON ISSUE
NASS	5-98140	DA E 6/11/99	1FC0-990	0.1	TFCO-99	9001	March 30,	1999
7. FOR SOLICIT		a. NAME Deborah Andrews				NE NUMBER (No collect of 36-7229	alls) 8. OFFER DUE LOCAL TIM April 13, 199	Ė
9. ISSUED BY:	С	ODE 211		10. THIS ACC	DUISITION IS	11. DELIVERY FOR F	OB 12. DISCOUN	IT TERMS
						UNLESS		
					STRICTED	BLOCK IS MARKE	11000	
•	ent of Health an are Financing A	d Human Service	es		SIDE:% FOR LL BUSINESS	1 1 1	NTRACT IS A RATED	ORDER
	curity Boulevard				DIS	UNDER	DPAS (15 CFR 700	
	, MD 21244-18			BUS 8(A)	INESS			
Daitimore	, NID 21277 10	50				13b. RATING DO	-A8	
				SIC: 7379		14 METHOD OF	SOLICITATION - DO)SP
				SIZE STAND	ARD:	RFQ	IFB RFP	
15. DELIVER TO)	CODE		\$18M 16. ADMIN	ISTERED BY		CODE 211	
S	ee Page 2			S/A Blo	ck 9			
			- 					
17a. CONTRACTOR	TOR/ CODE 00	9256819 FACILITY CODE	4R707] 18a. PAYM	ENT WILL BE	MADE BY	CODE 151.3A	<u> </u>
	nation Services Court, Vienna, VA 2	22182		1	DFM/Division ecurity Bouley	of Accounting		
TELEPHONE NO				Baltimo	ore, MD 212	44-1850		
	CK IF REMITTANCE IS RESS IN OFFER	DIFFERENT AND PUT	SUCH		T INVOICES T K IS CHECKED	O ADDRESS SHOWN SEE	ADDENDUM	ESS
19. ITEM NO.		20. SUPPLIES/SERVICES		21. QTY	22. UNIT	23. UNIT PRICE	24. AMOUN	T
						See Price Proposal	See Price Proposa	ıl
							·	
		h Additional Sheets as Ne						
25. ACCOUNTING		ATION DATA BNC: 38	PPC: BX			\$ 11,397,6	O AMOUNT (For Govt. 51	Use Only)
		FAR 52:212-1. FAR 52:212-3 A	ND 52.212-5 ARE ATT	ACHED. ADDEN	DA		RE X ARE NOT ATT	FACHED.
X 27b. CONTRA	ACT/PURCHASE ORDER I	NCORPORATES FAR 52.21					RE X ARENOTAT	
TO See Sec.A.3.	6.CONTRACTOR AGRE	N THIS DOCUMENT AND EES TO FURNISH AND D	ELIVER ALL ITEMS	ES 29. AW		RACT: REFERENCE Service Servic	ON SOLICITATION (B	FER\ LOCK
		FIED ABOVE AND ON AN ND CONDITIONS SPECII				DITIONS OR CHANGE DAS TO ITEMS:	S WHICH ARE SET FO	RTH
30A. SIGNATURE	OF OFFEROR/CONTRA	ACTOR		31a. UI	NITED STATES	OF AMERICA (SIGNAT	URE OF CONTRACTIF	VG
/m	12				helis	sh A. Si	tarinski	
	TLE OF SIGNER (TYPE		30c. DATE SIGNE April 15, 1999	ED 31b. NA	ME OF CONTR	ACTING OFFICER (TYP	PEOR PRINT) 31c. D	ATE SIGNED
Pricing	Director of Contractil	.g, / toquisition and	. ipin 10, 1999	Me	lissa A.	Starinsky	6/	11/99
32a. QUANTITY IN	COLUMN 21 HAS BEE		CONFORMS TO	33. SHI	NUMBER	34. VOUCHER NUI	MBER 35. AMOUNT	VERIFIED
RECEIVED	INSPECTED		CONFORMS TO T CEPT AS NOTED	PART	AL FINAL		CORREC	
OOK CLONETUS	E OF AUTHORIZES	COVE DEDDESCRIP	TIVE TOO 5:	36. PAY	_	JOADTIAL (TEXA	37. CHECK	NUMBER
32D. SIGNATUR	E OF AUTHORIZED	GOVT. REPRESENTA	TIVE 32c. DA	L	OMPLETE COUNT NUMBE	PARTIAL FINA R 39 S/R VOUCHER NU		
					OFINER BY	i a N		
41a I CERTIEV	THIS ACCOUNT IS	CORRECT AND PROF	PER FOR PAYME		CEIVED BY (P	יוחד)		
		RTIFYING OFFICER	41c. DA		CEIVED AT (Lo	ocation)		
				42c. DA	TE REC'D (YY	(MM/DD) 42d TOTAL CON	TAINERS	
AUTHODITED FORCE	ACDUCTION .						D. 50011111	(10.05)
AUTHORIZED FREPR	CODUCTION	СО	MPUTER-GENERA	IEU			RD FORM 1449 By GSA FAR (48CFR) 5	(10-95) 53.214(a)

DELIVERY ORDER HCFA GSA FTS #TFCO-99001

STANDARD FORM 1449 SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (Continued)

- 1. Block 15 Delivery shall be made to the various locations set forth by Attachments C and W of the DOSP.
- 2. Block 17B Remittance shall be made via Electronic Funds Transfer. The Contractor shall submit Authorization and Payment Information for Electronic Funds Transfer in accordance with Attachment T.
- 3. Block 20 The Contractor shall provide the supplies and services set forth on page 3 of this order and in accordance with the Delivery Order Selection Process (DOSP) for HCFA GSA FTS Order #TFCO-99001 dated March 30, 1999 and Amendments #1 through 7 thereto.
- 4. Block 25 The following funds are hereby obligated toward this delivery order:

Reg. #	Appropriation	CAN	Object Class	Amount
R-762-9-0165-02	7590511	95997633	319F	\$ 6,069,000
R-762-9-0165-08	7590511	95992423	319F	\$ 1,500,000
R-762-9-0165-08	7590511	95997633	319F	\$ 3,828,651
TOTAL				\$11,397,651

5. Block 29 - The Contractor's offer includes their initial submission of April 13, 1999, the submission dated May 7, 1999, and the revised proposal submission of June 4, 1999 and revisions thereto. The foregoing submissions are hereby incorporated by reference.

CONTRACTOR'S ACKNOWLEDGMENT OF ORDER

The Contractor shall aeknowledge the receipt of this order by signing below and returning this page within 2 days after it's receipt.

Person Authorized to Sign

Date

Drinted Name

DELIVERY ORDER HCFA GSA FTS #TFCO-99001

ATTACHMENT P - PRICE MODEL (6/11/99)

The Contractor shall provide all services associated with supporting the seats delineated below in accordance with the terms and conditions of this delivery order.

BASE YEAR

CLIN	Seat Level	Quantity (Max #)	Monthly Unit Price	# of Mos	Total \$\$s
0001	GP2 - CONTRACTOR OWNED				
0001AA	Level 1: Base System Edition				
0001AA1	17" Monitor	2,750	\$213.02	12	\$7,029,660
0001AB	Level 3: Workflow Edition	300	\$224.11	12	\$806,796
0001AC	OPTIONAL COMPONENTS FOR LEVELS 1 & 3				
0001AC1	External Fax Modem	100	\$14.84	12	\$17,808
0002	GP2 - GOVERNMENT OWNED	900	\$44.68	12	\$482,544
0003	GP3 -				
0003AA	Laptop System	250	\$361.04	12	\$1,083,120
0003AB	Portable Notebook System	75	\$370.62	12	\$333,558
0005	PRINTERS				•
0005AA	Color Ink Jet	88	\$51.24	12	\$54,109
0005AB	Laser Printer	2,500	\$45.94	12	\$1,378,200
	SUBTOTAL CLINS 0001 - 0005				\$11,185,795
0006	SET ASIDE POOL		NTE		\$100,000
0007	INSTALLATION BONUS (1% of CLINS 0001 - 0005)				\$ 111,856
	TOTAL BASE YEAR				\$11,397,651